

**Registered Number 07864909**

**DASH CONCEPT LIMITED**

**Abbreviated Accounts**

**29 November 2012**

## Abbreviated Balance Sheet as at 29 November 2012

	<i>Notes</i>	<i>2012</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
<b>Current assets</b>		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		2,539
		<u>2,539</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		0
<b>Net current assets (liabilities)</b>		<u>2,539</u>
<b>Total assets less current liabilities</b>		<u>2,539</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Accruals and deferred income</b>		0
<b>Total net assets (liabilities)</b>		<u>2,539</u>
<b>Capital and reserves</b>		
Called up share capital		6,536
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		(3,997)
<b>Shareholders' funds</b>		<u>2,539</u>

- For the year ending 29 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 July 2013

And signed on their behalf by:

**TREVOR HO, Director**

**Notes to the Abbreviated Accounts for the period ended 29 November 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

No tangible assets are held as at year end 2012.

**Intangible assets amortisation policy**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

**Valuation information and policy**

No stocks are held at year end. Due to nature of business it is not viable to keep closing inventories.

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